DR 1777 (06/26/14)
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0009
www.TaxColorado.com

Vehicle Daily Rental Fee Return Instructions See form on page 2

Who Must File A Return

Any person or business owning motor vehicles that are rented for periods of thirty (30) days or less from a location in Colorado must collect \$2.00 for each daily rental of such vehicles. Motor vehicles are defined as motor vehicles used to move people or property, including cars, trucks, recreational vehicles (RVs), motorcycles and motor scooters, but not including motorized bicycles.

Rentals made to the federal government and certain rentals made by ride-share organizations are exempt from this fee. See publication FYI General 19 for more information.

When You Must File

Monthly returns must be filed. Returns are due by the 20th day of the month, or the next business day if the 20th falls on a Saturday, Sunday or legal holiday. A return must be filed even when no fee is due. If no fee is due, enter the number zero (0) on all applicable lines.

Amended Return If you are filing an amended return you are required to check the amended return box. A separate amended return must be filed for each period. The amended return must show all tax columns as corrected, not merely the difference(s). The amended return will replace the original return in its entirety.

- Line 1 Enter the number of daily rentals made. If a vehicle is rented twice in the same day each customer should be charged the fee.
- Line 2 Enter the number of daily rentals that are exempt.
- Line 3 Subtract line 2 from line 1.
- Line 4 Enter the tax by multiplying the number on line 3 times \$2.00.
- Line 5 Total due and total owed from line 4.

Mail to and make checks payable to: Colorado Department of Revenue Denver, CO 80261-0009

Vehicle Daily Rental Fee Return

_	DETACH FORM
Q	ON THIS LINE
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Photocopy for your records.

Cut here and send only the coupon below. Help us save time and your tax dollars.

COLO	DR 1777 D RADO DEPARTMENT OF www.TaxCol		Daily I	Ren	tal F	ee Retu	ırn			1701-	100
Acco	Account Number Period (MM/YY) – (MM/YY) Due		Due Date (мм	Date (MM/DD/YY) Inc		ustry Code		FEIN			
Last	Name or Business Name		•	First Na	me		Middle	Initial	Phone N	Number	
	Address				City				State	Zip	
666	Check here if this is an Amended Return • L					1. Vehicle days rented				00	
6	Signature			Date (M	M/DD/YY)	2. Exempt vehicle days					00
7 V 2						3. Number of (line 1 minu					0.0
41777	The state may convert your c may be debited as early as th be returned. If your check is r collect the payment amount of	te. If converted, you	our check	will not	4. Tax (line 3 \$2.00)	100)			00		
		(Do not write in space be	elow)			5. Amount O	wed (3	55) §	5		.00